



**{In Archive} Fw: AOC Deliverables Tracking Spreadsheet - Updated 2/16/2011**

**Stephen Tyahla** to: Steve Wall

02/17/2011 04:13 PM

Archive:

This message is being viewed in an archive.

Steve,

Here's the tracking sheet FYI.

I believe Arlene sent to Tom; I'll make sure I get you and Tom and Eileen on stuff.

Cheers,

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----- Forwarded by Stephen Tyahla/R9/USEPA/US on 02/17/2011 04:12 PM -----

From: Stephen Tyahla/R9/USEPA/US  
To: "Whelan, Joseph" <JWhelan1@wm.com>  
Cc: alec.wong@doh.hawaii.gov, Arlene Kabei/R9/USEPA/US@EPA, Bret Moxley/R9/USEPA/US@EPA, David Wampler/R9/USEPA/US@EPA, lene.ichinotsubo@doh.hawaii.gov, Steve Armann/R9/USEPA/US@EPA, Steven.chang@doh.hawaii.gov, stuart.yamada@doh.hawaii.gov  
Date: 02/16/2011 12:29 PM  
Subject: AOC Deliverables Tracking Spreadsheet - Updated 2/16/2011

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Joe,

Attached for your convenience is an update of the deliverables tracking spreadsheet I originally sent to you on 7 February. It now reflects where we stand as of today, 16 February 2011, including the 10-day extension we granted for submitting the revised SWPCP (triggered by your completion of the functional diversion structure yesterday). Yellow shading indicates your next due date(s) and blue indicates items currently in EPA review.

I also added three line items (marked with arrows on left). They are actions with deadlines (either established or proposed) associated with specific work plans.

Like I said in my e-mail of 7 Feb, this tracking spreadsheet in no way replaces or supersedes any of our AOC requirements, but is simply a convenient tool. While I was careful in preparing this update, please do let me know if you find a salient error. Also feel free to let me know if you concur on my proposed deadlines (italicized) prior to your next due date of 25 February.

Thanks,

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[attachment "AOC task due dates-WGSL.xls" deleted by Stephen Tyahla/R9/USEPA/US]